

~~CONFIDENTIAL~~

COMPT 87-1669



15 December 1987

MEMORANDUM FOR: Executive Director

THROUGH: Deputy Director for Administration

FROM: Daniel A. Childs, Jr.
Comptroller

SUBJECT: Federal Managers' Financial Integrity Act

25X1 1. As required by [] I have assessed the operation of the internal accounting and administrative controls for all activities for which I am responsible. In making that assessment, I have fully considered internal management reviews, staff reporting, and completed or ongoing Agency audit or inspection reports. Particular attention has been given to any findings relating to: (a) alleged waste, loss, unauthorized use, or misappropriation of resources; and (b) activities or proposed activities perceived to raise possible question of compliance with law, Executive Order, or regulation or that may otherwise appear improper. []

25X1 2. No significant weakness in internal accounting and administrative controls have been identified. Accordingly, I certify that:

25X1 To the best of my knowledge, the activities that took place during
25X1 FY 1987 within the Office of the Comptroller were appropriately approved and carried out in accordance with law and Agency regulations. Obligations are valid and are supported in accordance with Agency regulations. Expenditures have been properly approved. Due care has been exercised to protect resources from misuse and misappropriation. Activities have been managed in an efficient and effective manner. Internal accounting and administrative controls are operational and effective. []

[]
Daniel A. Childs, Jr.

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